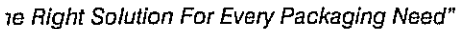


**REMIT TO: BORAX PAPER PRODUCTS, INC.
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INVOICE

INVOICE NUMBER

BR0127

INVOICE DATE

01/03/08

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

SOLD TO

FORTUNOFF SHOPPING CENTER, INC
FORTUNOFF FINE JEWELRY
P.O. BOX 836
WESTBURY, NY 11590

SHIP
TO

FORTUNOFF, C/O HANOVER
ATT: ANDY ARANGO
100 CENTRAL AVE -BLDG #17
SOUTH KEARNY, NJ 07032

SLMN	ACCT.NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
GB	FOR017	516 832-9000	NET 15 DAYS	42803	BORAX TRUCK *	11-2035980

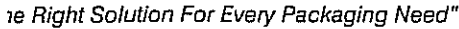
[illegible]

TS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
6	.00	323.70	7.000	22.66	.00	346.36

C'D BY _____ TIME _____
 WE (PRINT) _____ PCS. _____
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80/E0/10

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STOP#

*** INVOICE ***

INVOICE NUMBER

BR0131

INVOICE DATE

01/03/08

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

FORTUNOFF
ATTN: ANDY ARANGO
250 WAYNE TOWNE CENTER
WAYNE, NJ 07470

SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #			
GB	F0R017	516 832-9000	NET 15 DAYS	842766	BORAX TRUCK *	11-2035980			
QTY. SHIPPED	S/U	QTY. B/O	ITEM CODE	DESCRIPTION	CASE PACK	TAX	UNIT PRICE	P/U	EXT. PRICE
7	L5		PBL40509	SWIFFER HAND DUSTERS	7	1	42.95	LS	300.65
</									

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INVOICE NUMBER

BR0253

INVOICE DATE

01/03/08

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

FORTUNOFF SHOPPING CENTER, INC
FORTUNOFF FINE JEWELRY
P.O. BOX 836
WESTBURY, NY 11590

FORTUNOFF
ATT: KEVIN HALPIN
3 WEST 57TH STREET
NEW YORK, NY 10019

SLMN	ACCT.NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
GB	FOR017	516 832-9000	NET 15 DAYS	42683	BORAX TRUCK *	11-2035980

[illegible]

S	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
2	.00	85.90	8.375	7.19	.00	93.09

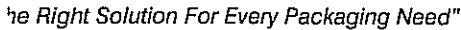
TIME

PCS.

TOMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

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01/03/08

DRIVER MESSAGE

MARKETING MESSAGE

CUSTOMER MESSAGE

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FORTUNOFF

231 ROUTE 35
EATONTOWN, NJ

07724

ORDER BY _____ TIME _____
NAME (PRINT) _____ PCS. _____
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STOP:
** INVOICE **

INVOICE NUMBER

BF0460

INVOICE DATE

01/04/08

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

SOLD TO

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FORTUNOFF FINE JEWELRY
P.O. BOX 836
WESTBURY, NY 11590

SHIP
TO

FORTUNOFF
441 WOODBRIDGE CTR. DRIVE
ATTN: ANDY ARANGO
WOODBRIDGE, NJ 07095

SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
GB	FDR017	516 832-9000	NET 15 DAYS	42780	BORAX TRUCK *	11-2035980

[illegible]

S	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
10	.00	429.50	7.000	30.07	.00	459.57

D BY _____ TIME _____
E (PRINT) _____ PCS. _____
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*** INVOICE ***

INVOICE NUMBER

BR0461

INVOICE DATE

01/04/08

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

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WESTBURY, NY 11590

SHIP TO

FORTUNOFF
441 WOODBRIDGE CTR. DRIVE
ATTN: ANDY ARANGO
WOODBRIDGE, NJ 07095

SLMN	ACCT.NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE#
GB	FDR017	516 832-9000	NET 15 DAYS	42888	BORAX TRUCK *	11-2035980

[illegible]

S	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
14	.00	317.30	7.000	22.21	.00	339.51

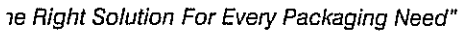
DATE BY _____ TIME _____

1E (PRINT) _____ PCS.

TOMER: PLEASE FILL IN ALL INFORMATION

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**** INVOICE ****

INVOICE NUMBER

HR0793

INVOICE DATE

01/07/08

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

FORTUNOFF SHOPPING CENTER, INC
FORTUNOFF FINE JEWELRY
P.O. BOX 836
WESTBURY, NY 11590

FORTUNOFF
ATTN: ANDY ARANGO
1300 OLD COUNTRY OLD
WESTBURY, NY 11590

SLMN	ACCT.NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
GB	FOR017	516 832-9000	NET 15 DAYS	42902	BORAX TRUCK *	11-2035980

[illegible]

TS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
71	.00	2223.45	8.625	191.77	.00	2415.22

'D BY _____ TIME _____

ME (PRINT) _____ PCS. _____

CUSTOMER: PLEASE FILL IN ALL INFORMATION

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INVOICE DATE	01/07/08
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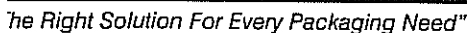
PAID BY _____ TIME _____ A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

NAME (PRINT) _____ PCS. _____

CUSTOMER: PLEASE FILL IN ALL INFORMATION

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*** INVOICE ***

BR1004

01/08/08

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

FORTUNOFF SHOPPING CENTER, INC
FORTUNOFF FINE JEWELRY
P.O. BOX 836
WESTBURY, NY 11590

FORTUNOFF, C/O HANOVER
ATT: ANDY ARANGO
100 CENTRAL AVE -BLDG #17
SOUTH KEARNY, NJ 07032

SLMN	ACCT.NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE#
GB	FOR017	516 832-9000	NET 15 DAYS	42952	BORAX TRUCK *	11-2035980

[illegible]

FS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
4	.00	142.90	7.000	10.00	.00	152.90

:D BY _____ TIME _____
 ME (PRINT) _____ PCS. _____
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A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

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